

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 06		3. Effective Date 2003JUL24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C JOSE OLIVA (309)782-3411 ROCK ISLAND IL 61299-7630 EMAIL: OLIVAJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CURTISS-WRIGHT CONTROLS, INC 30 PORTER RD LITTLETON, MA. 01460-1414 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. DAAE20-02-G-0004/0004				10B. Dated (See Item 13) 2002AUG09			
Code 1XVU0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$695,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003JUL24

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0004/0004 MOD/AMD 06	Page 2 of 4
Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC		

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF MODIFICATION 06 TO THIS CONTRACT IS TO INCORPORATE THE ADDITIONAL REQUIREMENT OF 20 EACH IMPROVED ELECTRONIC DISTRIBUTION BOXES (IEDB) UNITS. THE SEED QUANTITY OF 20 EACH IEDB UNITS IS IN SUPPORT OF THE IEDB BLOCK III RELIABILITY MODS AND THE BOOM CONTROLLER KILL SWITCH SAFETY ISSUE. AT A NEGOTIATED FIRM FIXED UNIT PRICE OF \$34,750.00. RESULTING IN A TOTAL DOLLAR PRICE OF \$695,000.00

CLIN 0001AH IS SCHEDULED AS FOLLOWS:

- 30 SEP 03 - 5 EACH
- 31 OCT 03 - 9 EACH
- 30 NOV 03 - 5 EACH
- 31 DEC 03 - 1 EACH

THE CONTRACTOR IS TO MAKE EVERY EFFORT TO EXPEDITE THE DELIVERIES OF THE IEDB UNITS. IT MAY BE NECESSARY TO MODIFY THIS CONTRACT TO REQUEST ACCELERATED DELIVERIES ON THE IEDB CLINS OR MAKE EXCHANGES AS REQUIRED, AT NO COST TO THE GOVERNMENT.

ALL OTHER TERMS AND CONDITIONS OF THE BOA ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	20	EA	\$ 34,750.00000	\$ 695,000.00
	NOUN: IMPRVD ELEC DIST BOX (IEDB)				
	PRON: PF3MEXD059 PRON AMD: 01 ACRN: AG				
	AMS CD: 23106552019				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W80FLR3156EF02 W8007A M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 5 30-SEP-2003				
	002 9 31-OCT-2003				
	003 5 30-NOV-2003				
	004 1 31-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT				
	DEFENSE DIST CENTER RED RIVER				
	10TH AND K ST BLDG 499				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-G-0004/0004				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AH	PF3MEXD059	AG 1	\$ 0.00	\$ 695,000.00	\$ 695,000.00
	23106552019	3PFMEX			
			NET CHANGE	\$ 695,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AG	21 32032000035L5L06P23106531E8 S01021	W31G3H	\$ 695,000.00
				NET CHANGE \$ 695,000.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,759,190.00	\$ 695,000.00	\$	5,454,190.00